

State of Arizona



Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC
Committee #: 1920

Treasurer: MACDONALD, WILLIAM
PO Box 25044, Phoenix, AZ 85002
Phone: (602) 650-0900
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Amended 2006 January 31st Report

Election Cycle: **2005-2006**
Date Filed: January 31, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$1,875.36 |
| Total Cash Receipts this Reporting Period: | \$1,660.00 |
| Total Cash Disbursements this Reporting Period: | \$2,051.55 |
| Cash Balance at End of Reporting Period: | \$1,483.81 |

Report ID: 51817

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$700.00 | \$0.00 | \$700.00 | \$700.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$960.00 | \$0.00 | \$960.00 | \$960.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$1,660.00 | \$0.00 | \$1,660.00 | \$1,660.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$1,701.55 | \$0.00 | \$1,701.55 | \$1,701.55 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$350.00 | \$0.00 | \$350.00 | \$350.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$2,051.55 | \$0.00 | \$2,051.55 | \$2,051.55 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$2,051.55 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--------------------------------------|-------------|---------------|----------------------|
| Name: | BERGER, STEVEN N | 01/05/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | BERGER, STEVEN N | 02/02/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | BERGER, STEVEN N | 03/02/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | BERGER, STEVEN N | 04/06/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | BERGER, STEVEN N | 05/02/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | BERGER, STEVEN N | 06/01/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | BERGER, STEVEN N | 07/06/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | BERGER, STEVEN N | 08/03/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | MAHONEY, BRENDAN | 08/03/2005 | \$100.00 | \$100.00 |
| Address: | 2617 N 8th St, Phoenix, AZ 85006 | | Cash | |
| Occupation: | ATTORNEY, BONN & WILKENS | | | |
| Name: | BERGER, STEVEN N | 09/01/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Memo: | CC Pledge | | | |
| Name: | BERGER, STEVEN N | 10/05/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Name: | BERGER, STEVEN N | 11/02/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Memo: | credit card | | | |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions | | Date | Amount | Cycle To Date |
|--|--------------------------------------|------------|----------|---------------|
| Name: | BERGER, STEVEN N | 12/03/2005 | \$50.00 | \$600.00 |
| Address: | 6314 N 73rd St, Scottsdale, AZ 85250 | | Cash | |
| Occupation: | ATTORNEY, ENGLMAN BERGER | | | |
| Total of Individual Contributions | | | \$700.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$700.00 | |
| | | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | Date | Amount | Cycle To Date |
|------------------------------------|------------|----------|---------------|
| Name: Multiple Contributors | 12/31/2005 | \$960.00 | \$960.00 |
| Address: | | Cash | |
| Memo: Year End Rally | | | |
| Total of Small Contributions | | \$960.00 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Small Contributions | | \$960.00 | |
| | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|---|------------|----------|---------------|
| Name: | BANK OF AMERICA | 11/30/2004 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Name: | BANK OF AMERICA | 12/02/2004 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | AZ SECRETARY OF STATE | 12/17/2004 | \$250.00 | \$525.00 |
| Address: | 1700 W Washington St, , Phoenix, AZ 85007 | | Cash | |
| Memo: | Annual PAC Fee | | | |
| Name: | BANK OF AMERICA | 12/31/2004 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Name: | BANK OF AMERICA | 01/02/2005 | \$25.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | AMERICAN EXPRESS | 01/05/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | BANK OF AMERICA | 01/31/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Svc Charge | | | |
| Name: | AMERICAN EXPRESS | 02/02/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fee | | | |
| Name: | BANK OF AMERICA | 02/02/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | BANK OF AMERICA | 02/28/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Charges | | | |
| Name: | AMERICAN EXPRESS | 03/02/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | BANK OF AMERICA | 03/12/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | BANK OF AMERICA | 03/31/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Svc Chg | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|---|------------|---------|---------------|
| Name: | BANK OF AMERICA | 04/01/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merch Fees | | | |
| Name: | AMERICAN EXPRESS | 04/06/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merch Fees | | | |
| Name: | AZ SECRETARY OF STATE | 04/13/2005 | \$25.00 | \$525.00 |
| Address: | 1700 W Washington St, , Phoenix, AZ 85007 | | Cash | |
| Memo: | Registration Fees | | | |
| Name: | BANK OF AMERICA | 04/29/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Name: | BANK OF AMERICA | 05/01/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | AMERICAN EXPRESS | 05/02/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | BANK OF AMERICA | 05/31/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Name: | AMERICAN EXPRESS | 06/01/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | BANK OF AMERICA | 06/02/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | BANK OF AMERICA | 06/30/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Name: | BANK OF AMERICA | 07/01/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | AMERICAN EXPRESS | 07/03/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | AMERICAN EXPRESS | 07/11/2005 | \$4.50 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fees | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|---|------------|----------|---------------|
| Name: | BANK OF AMERICA | 07/30/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Name: | BANK OF AMERICA | 08/01/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | AMERICAN EXPRESS | 08/03/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | AMERICAN EXPRESS | 08/11/2005 | \$4.50 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | POSTAGE | 08/24/2005 | \$99.80 | \$99.80 |
| Address: | AZ HUMAN RIGHTS FUND, PO BOX 25044, PHOENIX, AZ 85002 | | Cash | |
| Memo: | Membership Mailing Endorsements City Council | | | |
| Name: | BANK OF AMERICA | 08/31/2005 | \$14.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Charge | | | |
| Name: | AMERICAN EXPRESS | 09/01/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Disc Fee | | | |
| Name: | BANK OF AMERICA | 09/01/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fees | | | |
| Name: | AMERICAN EXPRESS | 09/11/2005 | \$4.50 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merchant Fee | | | |
| Name: | BANK OF AMERICA | 10/04/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Charge | | | |
| Name: | BANK OF AMERICA | 10/04/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merch Fees | | | |
| Name: | AMERICAN EXPRESS | 10/05/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merch Fees | | | |
| Name: | POSTMASTER | 10/05/2005 | \$276.00 | \$276.00 |
| Address: | 4949 E Van Buren St, , Phoenix, AZ 85028 | | Cash | |
| Memo: | Postage | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | AMERICAN EXPRESS | 10/11/2005 | \$4.50 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Service Charge | | | |
| Name: | BLUE TEK | 10/19/2005 | \$266.79 | \$266.79 |
| Address: | 3401 E Thomas Rd, , Phoenix, AZ 85018 | | Cash | |
| Memo: | Tucson Gen Elect post cards | | | |
| Name: | BANK OF AMERICA | 10/31/2005 | \$14.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Serv Chg | | | |
| Name: | AMERICAN EXPRESS | 11/02/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Disc Fee | | | |
| Name: | BANK OF AMERICA | 11/03/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Merchant Fee | | | |
| Name: | AMERICAN EXPRESS | 11/10/2005 | \$4.50 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | Merch Fee | | | |
| Name: | BANK OF AMERICA | 11/30/2005 | \$11.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Name: | AMERICAN EXPRESS | 12/03/2005 | \$1.43 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | AMEX Disc Fee | | | |
| Name: | BANK OF AMERICA | 12/10/2005 | \$25.15 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Name: | AMERICAN EXPRESS | 12/13/2005 | \$4.50 | \$44.16 |
| Address: | PO Box 53852, , Phoenix, AZ 85072 | | Cash | |
| Memo: | AMEX Merchant Fee | | | |
| Name: | AZ SECRETARY OF STATE | 12/14/2005 | \$250.00 | \$525.00 |
| Address: | 1700 W Washington St, , Phoenix, AZ 85007 | | Cash | |
| Memo: | Annual PAC Fee | | | |
| Name: | BANK OF AMERICA | 12/30/2005 | \$14.00 | \$489.80 |
| Address: | PO Box 25118, , Tampa, FL 33622 | | Cash | |
| Memo: | Bank Service Charge | | | |
| Total of Operating Expenses | | | \$1,701.55 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$1,701.55 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|-----------------------------------|------------|----------|---------------|
| Name: | NEIGHBORS FOR TOM SIMPLOT | 02/07/2005 | \$350.00 | \$350.00 |
| Address: | 311 W Roma Ave, Phoenix, AZ 85013 | | Cash | |
| Memo: | Phoenix City Election | | | |
| Total of Other Expenses | | | \$350.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$350.00 | |
| | | | | |

